



DPAS



***Release 16.4.xx
and 16.5.00***



Highlights

***Presented by:
DFAS-TSO/CO***

March

2004





DPAS Release 16.4.xx Updates



✓ **16.4.00 - Sep 03**

**Provided CFO Accounting Reports at
Department / Agency Level**

✓ **16.4.02 - Oct 03**

**Implemented On-Line Batch and Interface
Status Visibility (Initial Implementation)**

✓ **16.4.04 - Feb 04**

**Brought FAMIS Accounting Interface On-line
for the 2 remaining DISA databases**

**Provided Pocket PC Portable Digital
Assistants (PDAs) Inventory Application
Software**



Release - 16.4.00

CFO Report Features

- **Process Consolidates Data From User Databases and Stores It in Common Database.**
- **DPAS Will Extract Data From Common Database and Provide Upon Request.**
- **Can Be Executed Monthly, Quarterly, Yearly, or As Requested.**
- **Data Extracts Are “Customizable”.**
- **DPAS Supplies Standard Query/report.**
- **User Can Develop Own Queries/reports.**
- **Does Not Require DPAS Account.**
- **Eureka Viewer - Only Requirement.**





Release 16.4.00

CFO Eureka Queries

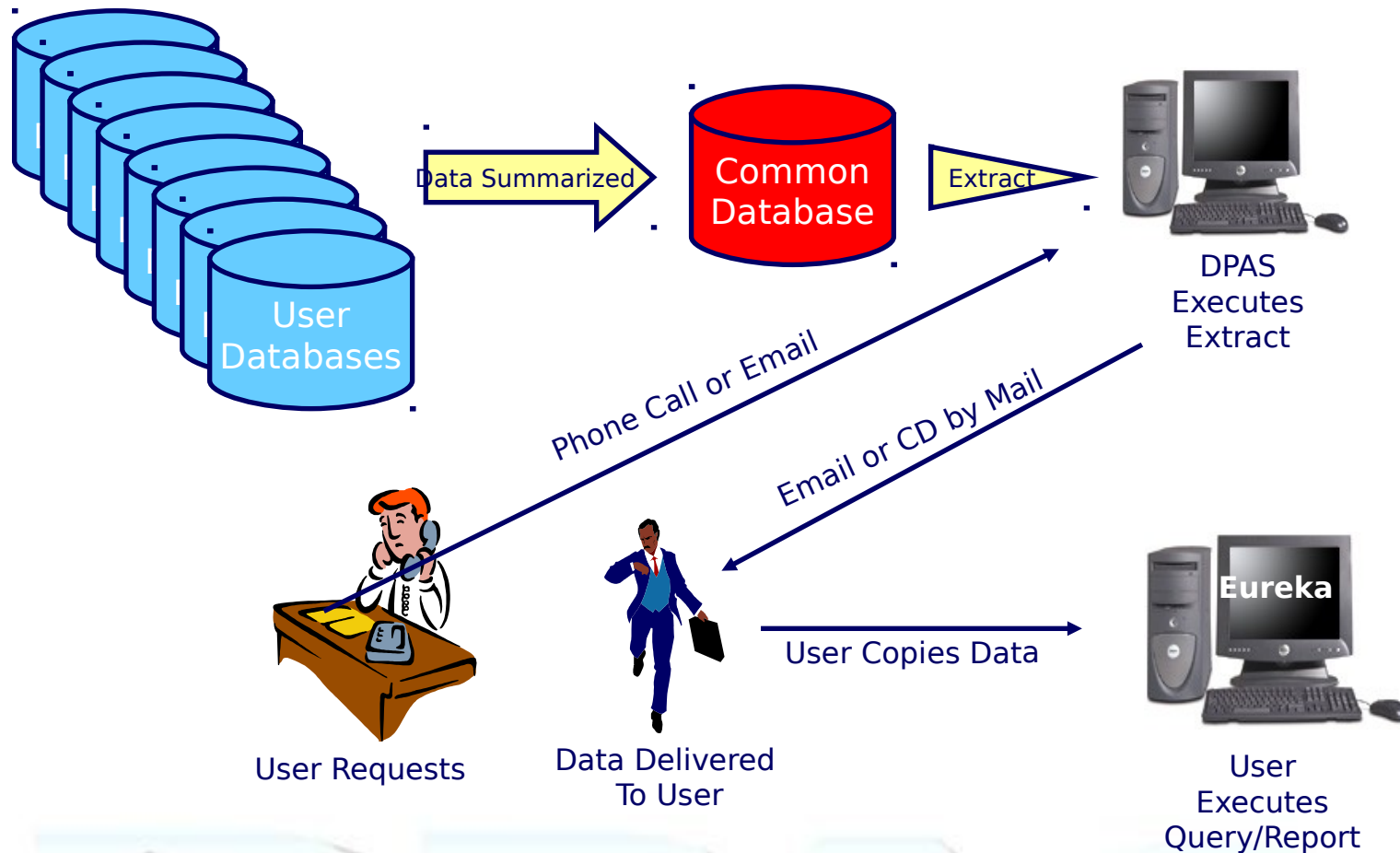
- **Consolidated Report by:**
 - **Service/component - Army, Navy, Marine Corps, DeCA, DISA, DLA, Etc.**
 - **Type Fund - WCF, Other Than WCF.**
 - **General Ledger Account (Asset Cd).**
 - **Lists Beginning Balance, Additions, Deletions, and Depreciation Activity As Detailed in CFO Report.**

- **Subsidiary Report Provides Link Back to Site Id and UIC Where Activity Occurred**





Release 16.4.00 - CFO Accounting Reports At Service/Agency Level





Release 16.4.00

CFO Eureka

Queries

Consolidated Report

Service/Component: Army Defense Property Accountability System Report Period - Beginning: 200210
Consolidated Asset Accounting Report Report Period - Ending: 200210
Type Fund: Other Than WCF

Asset Cd: K - Equipment

Tran Cd	Description	Dollar Amount
100	ASSET VALUE - BEGINNING BALANCE	\$13,333,615,522,212.19
110	ACQUISITIONS	\$4,097,583.32
120	TRANSFER IN-IN SERVICE IN FUND	\$14,391,660.00
130	TRANSFER IN-IN SERVICE OUT FUND	\$0.00
140	TRANSFER IN-IN DOD IN FUND	\$0.00
150	TRANSFER IN-IN DOD OUT FUND	\$0.00
160	TRANSFER IN-IN FEDERAL GOVT	\$0.00
170	TRANSFER IN-OUTSIDE FEDERAL GOVT	\$0.00
180	GAINS NOT OTHERWISE CLASSIFIED	\$100,000.00
190	REVALUATION	\$248,247.00
200	SALES	\$4,228,459.76
210	DISPOSALS	\$111,111.00
220	TRANSFER OUT-IN SERVICE IN FUND	\$0.00
230	TRANSFER OUT-IN SERVICE OUT FUND	\$123,444.00
240	TRANSFER OUT-IN DOD IN FUND	\$0.00
250	TRANSFER OUT-IN DOD OUT FUND	\$0.00
260	TRANSFER OUT-IN FEDERAL GOVT	\$2,165,097.96
270	TRANSFER OUT-OUTSIDE FEDERAL GOVT	\$2,721,155.00
280	LOSSES NOT OTHERWISE CLASSIFIED	\$100,000.00
290	ASSET VALUE ENDING BALANCE	\$13,333,624,960,834.79
300	DEPRECIATION-BEGINNING BALANCE	\$74,328,594,280.57
310	INCREASE TO ACCUMD DEPRN	\$14,689.00
320	CURRENT YEAR DEPRN	\$4,466,298.54
330	REDUCTION TO ACCUMD DEPRN	\$5,244,819.20
340	DEPRECIATION ENDING BALANCE	\$74,227,730,548.82
400	NET BOOK VALUE	\$13,259,297,230,285.97

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Subsidiary Report

Agency: AFU Defense Property Accountability System
Type Fund: Other Than WCF Detail Accounting Activity
Equipment
TRANSFER IN-IN SERVICE IN FUND

Site Id:	UIC	Dollar Amt	Reporting Period
FUNC-2	W0L6AA	\$14,391,660.00	200210
Totals		\$14,391,660.00	





Release 16.4.02 - Batch and Interface Status Visibility

New Process for Monitoring DPAS Batch and CRON Status

- ❖ Provides Consolidated Visibility to DBAs, Helpdesk, and Developers.
- ❖ Provides Details of Batch (Processes Scheduled and Total Execution Time).
- ❖ Last 45 Days Of Activity Avail. On-Line.
- ❖ More Responsive To System Problems.
- ❖ Eureka Queries - Summary and Detail.





Release 16.4.02 - Batch and Interface Status Visibility - Cont'd

- **Completed**
 - Batch Status
 - Controlled Catalog Update
 - Accounting Interface
- **What's Left to Incorporate**
 - Addt'l Interfaces - Catalog, Excess, Maintenance, Real Property, Supply UIT





Release 16.4.02- Batch and Interface Status Visibility - Example

Program Id: DP9P8701

Defense Property Accountability System

2/18/2004

Batch/Cron Status

6:32 am

Status: Suspended, Failed and Non-Completed

Date: 20040217

Select Site Id for details about the run.

Status	Site Id	Program Name	Program Id	System Name	Start Date/Time	End Date/Time
Suspended	NM-BUME	BATCH ROOT PROGRAM	DP9G0101	9T15	20040217 / 21000700	20040217 / 21004010

Select this to display Site Ids that no Batches have been identified for this day.

Select this to display Site Ids that had Successful CRON/Batches for this day.

Total Number of Aborts and Executing CRONS/Batches for Day 20040217: 1

DBAs and developers have on-line visibility of the problem without reviewing numerous and sizeable system log files

Program Id: DP9P8501

Defense Property Accountability System Batch/Cron Abort & NonCompletion Detail Status

2/23/2004

7:27 am

For Site Id: NM-BUMED

BATCH ROOT PROGRAM: DP9G0101

9T15

CUSTOM

Status	Start Date/Time	End Date/Time
Suspended	20040217 / 21000700	20040217 / 21004010

Program Listing: 9T04.TS39.8T07.9N10.9N01.9T15.

Remarks:

ABORT REQUEST FOR PGM-NM.9T15 PGM-DESC..INVTORY CLEANUP PGM-CNT...0000 ROOT-CNT..0001 PARA-NBR..60000003
TABLE NME.BAD

SQL-CD.....CSWK0300: INTEGRITY VIOLATION:UN_ID

BATCH SCHEDULE NOT COMPLETED

NO KEY DATA AVAILABLE FOR THIS ERROR



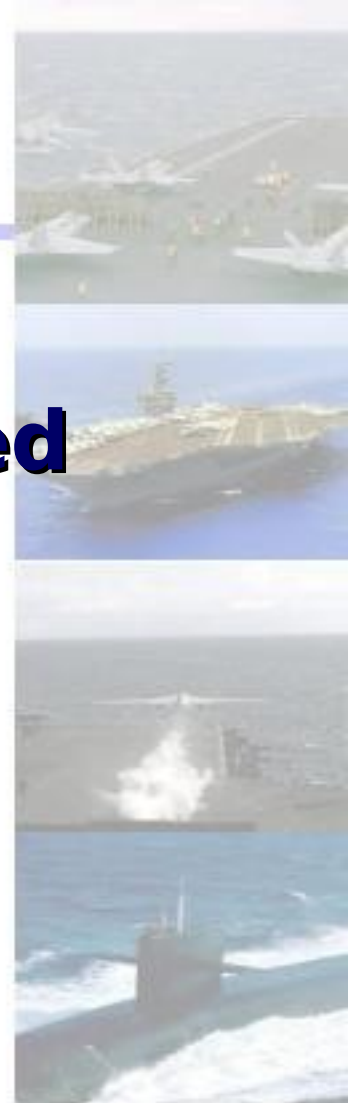
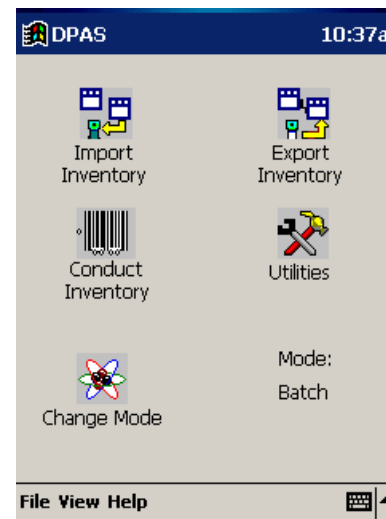


Release 16.4.04

Pocket PC PDA Inventory Software

- ✓ **Intermec and Symbol Devices**
- ✓ **Migration From Character Based to Graphical - B/W and Color Monitors**

- Increased Capacity
- Additional Features
 - Record Action Item
 - Update Condition Cd
 - Take A Picture





Release 16.4.04 Pocket PC PDA Features

- **Batch and Batch/Wireless Supported**

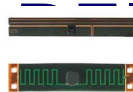


700 8100 8800

**FIPS-140-2
Capable With Ac
Client/Server Software**



- **Barcode and RFID Configurations Supported**



Q8FG8PC
1234567890
SERIAL M2A
H2A M2A



RFID Readers

**For Additional Info, visit:
<https://www.dpas.dod.mil>**





Release 16.4.04 Pocket PC PDAs Features -

Cont'd

- **Increased Capacity - Approx. 12,500 Asset Rows**
- **Data Loaded to Database for Quick Search / Retrieval**
- **Multiple Inventories Open At Same Time**
- **Record An Action Item / Report**
- **Update Condition Cd**
- **Customizable "Action" and "Cond Cd" Values**

Select Inventory 10:50a

Inv List Nbr	Inv State
03308WOL6AA0002	Not Started
03308WOL6AA0003	Not Started
03308WOL6AA0005	Not Started
03308WOL6AA0006	Not Started
03308WOL6AA0010	Not Started
03308WOL6AA0011	Completed
03308WOL6AA0012	Not Started
03308WOL6AA0013	Not Started
03308WOL6AA0014	Not Started

OK Cancel

Record Action Item 2:52p

Bar Cd: LIA0000402 Enter

Action: None

Desc:

Cond Cd:

OK Cancel





Release 16.4.04

Pocket PC PDAs Features - Cont'd

List Box Sort Capability

View Scanned/Remaining During Inventory

Conduct Inventory 10:43a

Bar Cd: Enter

☐ Assets Scanned ☒ Assets Remaining

Inv Info

^^Bar cd	>>Nomen
O6831	A10

Prev Next

File View Help

Check Box Confirmation for Serialized Assets

Verify Serial Assets 11:18a OK

Loc/Sub Loc: Prev Next

15

Stock Nbr:

^^Serial Nbr	>>Stock Nbr
<input type="checkbox"/> REVOLVER1	1005000037
<input type="checkbox"/> REVOLVER2	1005000037
<input type="checkbox"/> REVOLVER3	1005000037
<input type="checkbox"/> REVOLVER6	1005000037
<input type="checkbox"/> REVOLVER7	1005000037

Prev Next


Verify Inv Info Exit

Take A Picture (PDAs with Imager)

Take A Picture 11:48a OK

Barcode

Imager Stopped



Start Imager Exit





Release 16.4.04

Pocket PC PDAs Features - Cont'd

New File Location Options

**Your
Images Will
be stored
Here**

**Your Action
Item
Reports
Will be
Stored
Here**

User Defaults

Basic | Doc Register | Catalog | Bar Code | Excess | Maintenance | File Locations

File Types	Locations
IQR DIRECTORY	
INQUIRY FAVORITES	
REF FILE DIRECTORY	
PDCD RPT DIRECTORY	

Modify

OK Clear Exit

**Provides for a "Common" Directory to Enable Property
Book Personnel to Share the Data**





DPAS Release 16.5.00 - Jun 04

- ✓ **SCR 239 - Mass Login Suspend/Reinstate**
- ✓ **SCR 301 - DWAS Interface**
- ✓ **SCR 302 - Auto Update Catalog with FED LOG Changes**
- ✓ **SCR 315 - Mass Office Change**
- ✓ **SCR 316 - Provide Visibility/Tracking of Contractor GFP Assets**
- ✓ **SCR 317 - Add Message to HR Report**





Mass Login Suspend/Reinstate SCR 239

Who's Affected?

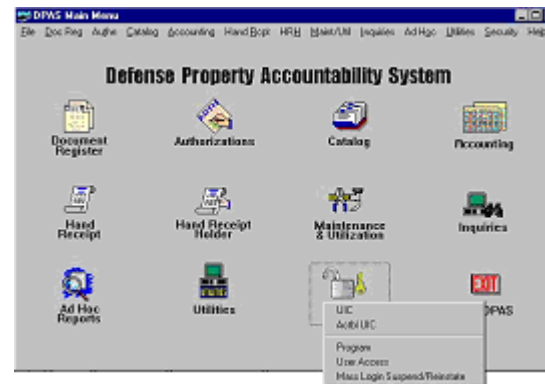
- Security Officers

Current Process

- Security officers can suspend or reinstate one user at a time

Release 16.5.00

- New process added to allow security personnel to suspend/reinstate user accounts in mass



New





Mass Login Suspend/Reinstate ...SCR 239

New Key Data screen

A small dialog box titled "Key Data" with a close button (X) and a help button (?). It contains a "Type Action" section with two radio buttons: "Suspend" (selected) and "Reinstate". To the right is a checkbox labeled "Include Security Officers". Below this is a "User Id:" label followed by a text input field and a small button with three dots "...". At the bottom are three buttons: "OK", "Clear", and "Exit".

New Processing
Window

A larger window titled "Mass Login Suspend/Reinstate" with standard window controls (minimize, maximize, close) and a help button (?). It features a toolbar with icons for a printer, a folder, and a document. The main area contains a "Key Data" section with a "User Id:" label and a text input field, and a "Type Action:" label with a dropdown menu. Below this are two date fields: "Suspension Dt:" and "Reinstate Dt:", each with a calendar icon. At the bottom is a "Remarks:" label followed by a large text input area. At the very bottom are three buttons: "Save", "Cancel", and "Exit".





DWAS Interface...SCR 301 - Partial

Who's Affected?

- Navy Public Work Centers
- Naval Facilities Engineering Service Center
- Document Automation & Production Service

Current Process

- Manual Roll-up and Submission

Release 16.5.00

- Adds capability to update Depreciation Expense transactions suspended within DWAS
- Creates a new accounting interface between DPAS and the Defense Working Capital Accounting System (DWAS)
 - Release is controlled separately





Auto Update Catalog with FED LOG

Changes...SCR 302

Who's Affected?

- All Users, Primarily Catalogers and Persons responsible for Excessing

Current Process

- DPAS receives one monthly file from the Defense Logistics Information Service (DLIS) containing only active NSNs

Release 16.5.00

- DPAS will receive two master files of active and inactive NSNs annually from DLIS
- DPAS will receive two monthly files from DLIS providing changes to management data and NIINs deleted from the FED LOG file
- New server programs to process monthly changes to auto-update User Catalogs via Direct or by Generation of Mass Stock Nbr Change Actions
- New FED LOG Interface Report and Addt'l data elements added to Catalog, Excess and Inquiry screens





Update Catalog...SCR 302 cont'd

Added new Data Elements to the Catalog Addt'l Attributes window.

Data Elements primarily to support Excess Reporting to DAISY.

Elements have been added to the FED LOG Feed.

Basic Addt'l Attributes Maintenance

Spcl Ctl Item Cd: [dropdown]
Class Cd: [dropdown]
CMC: [dropdown]
Spcl Reqmts Cd: [dropdown]
LCC: [dropdown]
Dmil Cd: [dropdown]
Recover Cd: [dropdown]
ADPE Id Cd: [dropdown]
Precious Mtl Cd: [dropdown]
Acq Advice Cd: [dropdown]
Shelf Life Cd: [dropdown]

Local Use: [text]
DODIC: [text]
PEC: [text]
Haz Mat Cd: [checkbox] [icon]
Sply Cat Mat Cd: [text]
Mat Cat Cd: [text]
NIIN Sts Cd: [checkbox]

☐ CIIC Other
☐ DODSASP Cd
☐ Calibration Cd
☐ TMDE Cd

Delete Add/Change Cancel Exit

New





Update Catalog...SCR 302 cont'd

Added new Addt'l Attributes tab to the Excess Non-Property Add/Change screen:

Excess Non-Property Add/Change

Excess | Reporting Address | Holding Location | Designee | **Addt'l Attributes**

CIIC: **U -Unclassified** Haz Mat Cd: ☐

Spcl Ctl Item Cd: Unit Wt:

Precious Mtl Cd: Unit Cube:

Shelf Life Cd: Yr Svc Life:

ADPE Id Cd: Svc Life M/Hr:

Related Data | Add | Cancel | Exit

New Tab





Update Catalog...SCR 302 cont'd

New FED LOG Interface Report – Will reflect changes to the Users Catalog as a Result of the Auto-Update from the Monthly FED LOG Feed.

Report: DP9S311R DEFENSE PROPERTY ACCOUNTABILITY SYSTEM DATE: 20031015 TIME: 13:44 PAGE: 1

FED LOG INTERFACE REPORT

PART I - STOCK NUMBER CHANGES

END OF PART I

PART II - GENERIC NOMENCLATURE CHANGES

END OF PART II

PART III - MISC CHANGES

STK NBR

HAZ	PREC	ACQ	RECOW	UN	UN	SHELF	NIN			
MAT CD	RIC	MIL ID	ADV	CHC	CD	UN WT	CUBE	PRIC	LIFE	STS CD
NOMEN										
FMTO	FMTO	FMTO	FMTO	FMTO	FMTO	FMTO	FMTO	FMTO	FMTO	FMTO
FMTO										

END OF PART III

PART IV - DELETED FROM FED LOG

END OF PART IV





Mass Office Change...SCR 315

Who's Affected?

- Property Book Officers

Current Process

- Office change for a single HRH must be performed with selected change against each asset
- Deprn Office updated with the Office data during HRH Transfer process

Release 16.5.00

- User will be able to modify the Office and/or Depreciation Office for a specific HRH Nbr and its Subs in mass
- User will be asked for confirmation before automatically updating the Deprn Office when Office is changed in HRH Transfer process





Provide Visibility/Tracking of GFP Assets To Contractor ...SCR 316

Who's Affected?

- Users with GFP

Current Process

- Little visibility of contractor information available via DPAS for assets in the possession of a contractor.

Release 16.5.00

- Add capability to report and track GFP assets to contractors in Hand Receipt module
- Add contractor data to the Maj/Sub HRH processing screen
- Modify LO/LE codes Descriptions
- New Lost, Damaged, Destroyed (LDD) nomenclature added
- 2 new Hand Receipt On-line reports:
 - Hand Receipt Holder Contract Profile Report
 - GFP Asset Detail Summary Report
- New contractor fields added to Inquiry screens





Provide Visibility/Tracking of Contractor GFP Assets...SCR 316 cont'd

New data elements added to Contract Info tab on Maj/Sub HRH Add/Change/Delete screen:

Maj/Sub Hand Receipt Holder Add/Change/Delete

Basic | Inventory Dates | **Contract Info**

Cntr Id:

Cntr PO Nbr: Divy Order Nbr:

Cntr Start/Expr Dt:

COR:

Property Admn:

COR Phn Nbr: Property Admn Phn Nbr:

Property Admn E-mail Address:

Remarks:

Corp Name:

Divsn Name:

Address:

City:

State: ZIP Cd:

Name of Gov Plant:

Delete Add/Change Cancel Exit

New
Tab





New HRH Contract Profile Report can be ordered by Specific or Actbl UIC

Hand Receipt Holder Contract Profile Report

Options

☒ Specific UIC

☐ Actbl UIC

UIC: ...

Info Submit Clear Cancel

REPORT: DPTD351R
HH:MM PAGE: 00001

DEFENSE PROPERTY ACCOUNTABILITY SYSTEM

DATE: YYYYMMDD TIME:

HAND RECEIPT HOLDER CONTRACT PROFILE REPORT

ACTBL UIC: xxxxxx - xx
UIC: xxxxxx - xx

HRH NBR	HRH NAME	CNTR ID	CNTR/PO NBR	DLVY ORDER NBR	CNTR START DT	CNTR
EXPR DT						
COR		COR PHN NBR		PROPERTY ADMN		
PROPERTY ADMN PHN NBR	CORP NAME			NAME OF GOV PLANT		REMARKS
Xxxxxx-xxx 99999999	xxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxx	99999999	
xxxxxxxxxxxxxxxxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxx		xxxxxxxxxxxxxxxxxxxxxxxxxxxx		
xxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxx			xxxxxxxxxxxxxxxxxxxxxxxxxxxx		
xx						

END OF REPORT





Provide Visibility/Tracking of Contractor GFP Assets...SCR 316

New GFP Asset Detail Summary Report

- can be ordered by Specific or Actbl UIC
- can display contractor assets by Cntr Id or Cntr/PO Nbr

The screenshot shows a software window titled "GFP Asset Detail Summary Report". It contains two sections: "Options" and "Option". The "Options" section has two radio buttons: "Specific UIC" and "Actbl UIC". The "Option" section has two radio buttons: "Cntr ID" and "Cntr/PO Nbr". Below these are two input fields: "UIC:" and "Cntr ID:". The "UIC:" field has a dropdown arrow. Below the input fields are four buttons: "Info", "Submit", "Clear", and "Cancel".





Provide Visibility/Tracking of Contractor GFP Assets...SCR 316

New GFP Asset Detail Summary Report

REPORT: DPTD361R
HH:MM PAGE: 00001

DEFENSE PROPERTY ACCOUNTABILITY SYSTEM

DATE: YYYYMMDD TIME:

GFP ASSET DETAIL SUMMARY BY UIC/CNTR ID REPORT

ACTBL UIC: xxxxxx - xxx
UIC: xxxxxx - xxx

CNTR ID: xxxxxxxxxxxxxx CNTR/PO NBR: xxxxxxxxxxxxxx DLVY ORDER NBR: xxxxxxxxxxxxxx

STOCK NBR LOC	SERIAL NBR SUB LOC	BAR CD QTY	NOMEN ACQ CST	HRH NBR CMPN IND	HRH NAME COST IND
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXX-XXX	
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	99999	\$XXXXXXXXXXXXXXXXXXXX	X	X
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXX-XXX	
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	99999	\$XXXXXXXXXXXXXXXXXXXX	X	X

SUB-TOTAL FOR DLVY ORDER NBR: xxxxxxxxxxxxxx QTY ACQ CST

- NOTES:
- CMPN IND WILL BE A 'C' IF STOCK NBR IS A COMPONENT.
 - IF IT IS AN EMBEDDED COMPONENT, THE COST IND WILL BE AN 'E' WITH NO ACQ CST.
 - IF STOCK NBR IS COMPONENT BULK, LHAG QTY MULTIPLIED BY BULK AVG CST (FROM LHAV TABLE) WILL EQUAL ACQ CST.
 - IF STOCK NBR IS BULK, LHAI QTY MULTIPLIED BY BULK AVG CST (FROM LHAV TABLE) WILL EQUAL ACQ CST.
 - COMPONENTS WILL BE DISPLAYED UNDERNEATH THE SERIAL ITEM.
 - WHEN APPLICABLE, THERE WILL BE A NEGATIVE REPORT.





Provide Visibility/Tracking of Contractor GFP Assets...SCR 316

Added signature block to GFP Inventory Report

```
REPORT: DPXK025R                DEFENSE PROPERTY ACCOUNTABILITY SYSTEM        DATE: 20040312 TIME: 10:36 PAGE: 1
ACTEL UIC: W0001S                GOVERNMENT FURNISHED PROPERTY INVENTORY REPORT
UIC/ACTIVITY: W0001S  GFD1        EAR CODE SEQUENCE                        INV LIST NBR: 04072W0001S0003
ACTIVITY NAME: BUNDED                                                    SCHED CMPLT DT: 20040326
NRN NBR: H1H011 - 12
NRN NM: TEST
OFFICE NM:                      PHONE NBR:

EAR CD      STOCK NBR      SERIAL NBR      LIN      CMRC WOMEN      SUB NRN
LOC          SUB LOC      OFFICE      LCL USE      LST INV DT      ACQ CST      QTY  LOSS CD      LVL CD
5555EEE      55550001234560  5555EEE      00001A  FIRST      20040312      55,555,555.00  1      12
UNASSIGNED                                     FMSO-1
MFR NM: SEARS FEDERAL SYSTEMS GROUP      MFR PART NBR: MFR NBR

***** END ITEM HAND RECEIPT TOTALS      TOTAL QTY:      1      TOTAL DOLLAR VALUE:      55,555,555.00 *****

NOTE: *** IN SIX NBR BLOCK IDENTIFIES SENSITIVE, EXPLOSIVE, AND HAZARDOUS ITEMS.

I HAVE CONFIRMED THAT THE CONTRACTOR CONDUCTED A
100 PERCENT INVENTORY OF THE PROPERTY LISTED ON THIS
HAND RECEIPT. ALL PROPERTY NOT INCLUDED ON THIS HAND
RECEIPT HAS BEEN REPORTED AND ALL DISCREPANCIES ARE
ACCOUNTED FOR IN ACCORDANCE WITH REGULATION.

SIGNATURE GRADE-RANK/DATE
TEST
```

New





Add Message to HR Report...SCR 317

Who's Affected?

- All Users of Inventory Reports

Current Process

- No capability to add custom messages to inventory reports

Release 16.5.00

- Allow users to generate report messages that can be printed on any inventory report/listing
- Rename "Turn-in Transfer Message" to "Report/Form Message" on Utilities Master Table Maintenance main menu
- Add "Include Report Messages" option and Msg Id field on Generate Inventories window and create new Report Messages DBOX
- Add Msg Text field to Generate Inventory Listing DBOX
- Add new Report tab on User Defaults screen
- Add new Msg Text field to inventory reports
- Process developed so as to support other Reports as identified

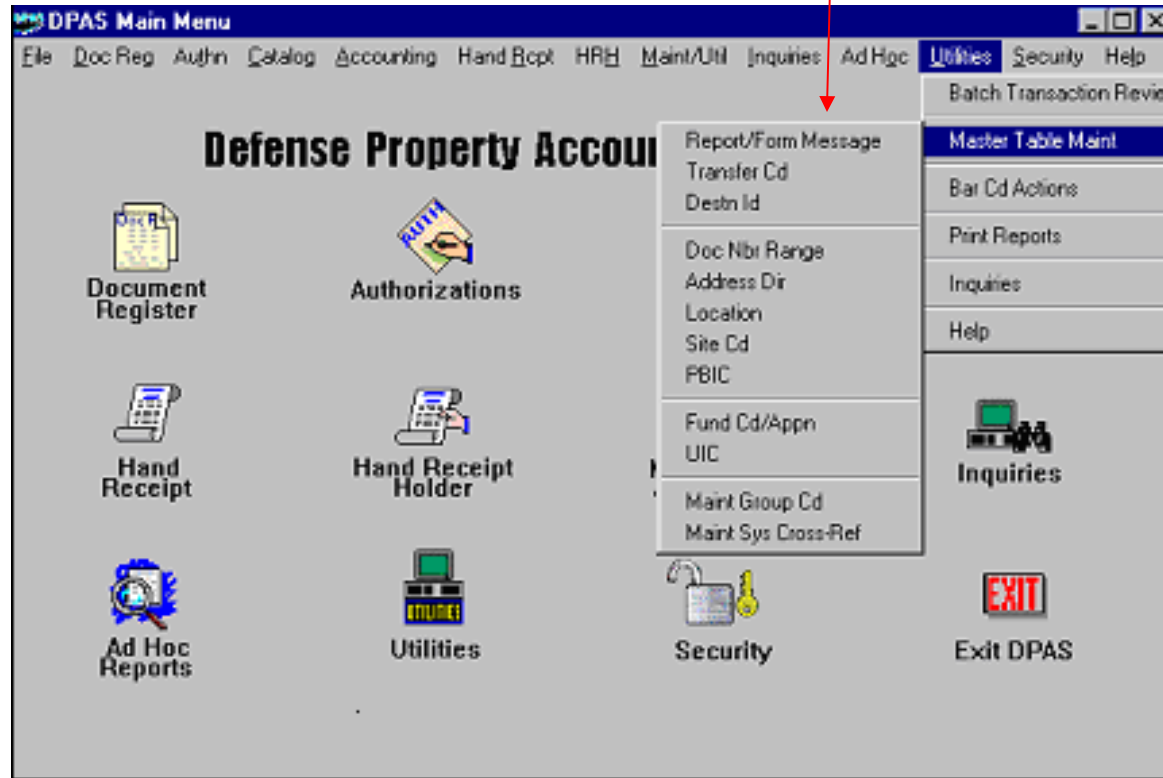




Add Message to HR Report...

SCR 317 cont'd

Change Turn-in/Transfer Msgs to Report/Form Message





Add Message to HR Report...

SCR 317 cont'd

Added Include Report Messages checkbox and Msg Id field to Generate Inventories screen

Generate Inventories

Inv Type

- ☐ HRH
- ☐ Authorization
- ☐ Sensitive
- ☐ Cryptographic
- ☐ Location
- ☐ Cyclic

Actions

- ☐ Initialize Inventory and Generate Report
- ☐ Initialize Inventory
- ☐ Generate Report

UIC Options

- ☐ Actbl:
- ☐ Specific: UIC

Generate

- ☐ On-line
- ☐ Batch

☐ Include Report Messages

Msg Id:

OK Clear Exit

New





Add Message to HR Report... SCR 317 cont'd

New Report Message DBOX when Include Report Messages checkbox selected on Generate Inventories screen

A screenshot of a "Report Message" dialog box. The dialog has a title bar with "Report Message" and a close button. Inside, there is a "Msg Id:" label followed by a text input field and a button with three dots "...". Below that is a "Msg Text:" label followed by a large text area with a vertical scrollbar. At the bottom are two buttons: "OK" and "Cancel".





Add Message to HR Report...

SCR 317 cont'd

Added Msg Text field to Generate Inventory Listing screen

Generate Inventory Listing

Selection Criteria

UIC:	N00018	Inv List Nbr:	03308N000180001
HRH Nbr:	HTH011	Inv Typ Cd:	HRH
Sched Cmpltn Dt:	20031118	Inv Process Cd:	OI

Sort Sequence

- ☒ Bar Cd
- ☐ Serial Nbr/Lot Nbr
- ☐ Location
- ☐ Stock Nbr
- ☐ Nomenclature
- ☐ LIN
- ☐ Authorization

Options

☐ Expanded Report

Msg Text:

Buttons: Submit, Cancel, Exit

New





Add Message to HR Report... SCR 317 cont'd

Added Report tab to User Defaults screen

A screenshot of a software window titled "User Defaults". It has a tabbed interface with tabs for "Basic", "Doc Register", "Catalog", "Bar Code", "Excess", "Maintenance", "File Locations", and "Report". The "Report" tab is selected and highlighted. Inside the "Report" tab, there is a label "Msg Id:" followed by a text input field and a small button with three dots "...". At the bottom of the window are three buttons: "OK", "Clear", and "Exit".

New





DPAS Release 16.4.xx and 16.5.00 Highlights

Comments Questions?

